



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

17/07/2019 03:07:29



A. APPLICANT DETAILS

1	RECEIPT NO	B0013007		
2	APPLICANT NAME *	M.SEKAR, GPA ON BEHALF OF ,G.PAVUNA & M.VIMALA		
3	MOBILE NO*	984039919		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 4/2A1,2A2,2B1,2B2 NEMAM A VILLAGE, POONAMALLEE TALUK		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/7398/2019	DATE ON DC/FILE/LETTER*	12/07/2019
10	TOTAL DEMAND VALUE (IN RS)	27000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			27000.00

AMOUNT IN WORDS : TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	348553	16/07/2019	15000.00
2	KVB	348551	16/07/2019	12000.00

Signature of Applicant

